

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt-INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment to K.G.N.Xerox, Hyderabad towards outcome Budget printing charges in English and telugu for the use of the Department– Sanction of expenditure of Rs.51,450-00 - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.RT.No. 165

Dated:13.09.2014,
Read the following:-

1. U.O.Note No.7414/Tr.II/2/2014, TR& B (OP) Department, dt.05.09.2014.
- 2..From K.G.N.Xerox, Bill No.6387, dt.04-09-2014.

ORDER:

In terms of the orders issued in the reference first read above, sanction is accorded for incurring an expenditure of Rs. 51,450-00 (Rupees fifty one thousand four hundred and fifty only) for payment to K.G.N.Xerox, Hyderabad towards DTP Printing and binding charges of Notes on Demand and outcome Budget in English and Telugu for the year 2014-15.

2. The expenditure shall be debited to the Head of Account “3451 - Secretariat Economic Services - 090 - Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office expenses – 132 – other office expenses”-
3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and paid to bank A/c.No.04903110000317, Andhra Bank, Raj Bhavan Road, Hyderabad, for settlement of bill.
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.D.SAMBASIVA RAO
SECRETARY TO GOVERNMENT (FAC).

To
K.G.N.Xerox,
M.C.H.Complex, Near Shadan College,
Hyderabad-500 004.

Copy to:-

Infrastructure & Investment (O.P-Claims) Department.
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER.